

Date	Cost Code	Description	Qty	Billed Amt	Narrative
12/6/2011	BUSML	Other Business Meals	0	\$102.50	VENDOR: Flik Compass Group USA; INVOICE#: F199940312; DATE: 12/1/2011 - DC-DC\id#146071\mkm-period ended December 31, 2011-cust. # F199940000-catering
1/4/2012	OSSVCS	Outside Services	0	\$22.64	VENDOR: Pacer Service Center; INVOICE#: OH0272-Q42011; DATE: 1/4/2012 - DC-DC\id#146876\mkm-Public Access to Court Electronic Records 10/01-12/31/2011 acct. # OH0272
1/4/2012	OSSVCS	Outside Services	0	\$10.24	VENDOR: Pacer Service Center; INVOICE#: OH0272-Q42011; DATE: 1/4/2012 - DC-DC\id#146876\mkm-Public Access to Court Electronic Records 10/01-12/31/2011 acct. # OH0272
1/4/2012	OSSVCS	Outside Services	0	\$2.40	VENDOR: Pacer Service Center; INVOICE#: OH0272-Q42011; DATE: 1/4/2012 - DC-DC\id#146876\mkm-Public Access to Court Electronic Records 10/01-12/31/2011 acct. # OH0272
1/4/2012	OSSVCS	Outside Services	0	\$11.12	VENDOR: Pacer Service Center; INVOICE#: OH0272-Q42011; DATE: 1/4/2012 - DC-DC\id#146876\mkm-Public Access to Court Electronic Records 10/01-12/31/2011 acct. # OH0272
1/4/2012	OSSVCS	Outside Services	0	\$229.84	VENDOR: Pacer Service Center; INVOICE#: OH0272-Q42011; DATE: 1/4/2012 - DC-DC\id#146876\mkm-Public Access to Court Electronic Records 10/01-12/31/2011 acct. # OH0272
1/4/2012	OSSVCS	Outside Services	0	\$4.48	VENDOR: Pacer Service Center; INVOICE#: OH0272-Q42011; DATE: 1/4/2012 - DC-DC\id#146876\mkm-Public Access to Court Electronic Records 10/01-12/31/2011 acct. # OH0272
1/4/2012	OSSVCS	Outside Services	0	\$34.48	VENDOR: Pacer Service Center; INVOICE#: OH0272-Q42011; DATE: 1/4/2012 - DC-DC\id#146876\mkm-Public Access to Court Electronic Records 10/01-12/31/2011 acct. # OH0272
1/4/2012	OSSVCS	Outside Services	0	\$4.80	VENDOR: Pacer Service Center; INVOICE#: OH0272-Q42011; DATE: 1/4/2012 - DC-DC\id#146876\mkm-Public Access to Court Electronic Records 10/01-12/31/2011 acct. # OH0272
1/5/2012	AIR	Travel Expense, Air Fare		\$779.82	VENDOR: American Express; INVOICE#: 122511; DATE: 12/25/2011 - FIRM-FIRM/S#145426/MYP - LAWYERS TRAVEL CHARGE ACCT - 3XXX-X708-11008
1/5/2012	AIR	Travel Expense, Air Fare		\$835.40	VENDOR: Frankel, Roger; INVOICE#: 012412; DATE: 1/26/2012 - dc/dd/#146179/myp - Mediation session w/ client, McGovern, Libby, Bnsf, insurer Acc, Ny 1/5/12
1/6/2012	PRINT	Document Reproduction	2	\$0.20	2 Pages Printed
1/6/2012	PRINT	Document Reproduction	66	\$6.60	66 Pages Printed
1/6/2012	PRINT	Document Reproduction	68	\$6.80	68 Pages Printed
1/6/2012	PRINT	Document Reproduction	1	\$0.10	1 Pages Printed
1/6/2012	PRINT	Document Reproduction	1	\$0.10	1 Pages Printed
1/7/2012	TAXI	Local Taxi Expense	0	\$39.28	VENDOR: Red Top Executive Sedan; INVOICE#: 1082873; DATE: 1/15/2012 - DC-DC\id#146156\mkm-car service-acct. # 6284701
1/8/2012	TAXI	Local Taxi Expense	0	\$88.00	VENDOR: Wyron, Richard H.; INVOICE#: 010812; DATE: 1/19/2012 - dc/dd/#145805/myp - mediation in Ny 1/8- 9/12
1/8/2012	TRV	Travel Expense, Out of Town	0	\$314.17	VENDOR: Wyron, Richard H.; INVOICE#: 010812; DATE: 1/19/2012 - dc/dd/#145805/myp - mediation in Ny 1/8- 9/12
1/8/2012	TRVML	Out of Town Business Meals		\$41.50	VENDOR: Wyron, Richard H.; INVOICE#: 010812; DATE: 1/19/2012 - dc/dd/#145805/myp - mediation in Ny 1/8- 9/12
1/8/2012	TAXI	Local Taxi Expense	0	\$51.77	VENDOR: XYZ; INVOICE#: 1443067; DATE: 1/18/2012 - NY-NY\id#146474\mkm-VENDOR: XYZ INVOICE#: 1443067 DATE: 1/18/2012 Taxi service acct. # 37000
1/8/2012	TAXI	Local Taxi Expense	0	\$80.73	VENDOR: Red Top Executive Sedan; INVOICE#: 1083205; DATE: 1/31/2012 - DC-DC\id#146936\mkm-acct. # 6284701-car service
1/9/2012	POST	Postage	0	\$339.20	POSTAGE
1/9/2012	POST	Postage	0	\$6.40	POSTAGE
1/9/2012	DUPLI	Document Reproduction	2650	\$265.00	2650 Copies
1/9/2012	DUPLI	Document Reproduction	2120	\$212.00	2120 Copies
1/9/2012	TAXI	Local Taxi Expense	0	\$27.04	VENDOR: XYZ; INVOICE#: 1442413; DATE: 1/11/2012 - NY-NY\id#146197\mkm-VENDOR: XYZ INVOICE#: 1442413 DATE: 1/11/2012 taxi service acct. # 37000
1/10/2012	TAXI	Local Taxi Expense	0	\$51.77	VENDOR: XYZ; INVOICE#: 1443067; DATE: 1/18/2012 - NY-NY\id#146474\mkm-VENDOR: XYZ INVOICE#: 1443067 DATE: 1/18/2012 Taxi service acct. # 37000
1/12/2012	DUPLI	Document Reproduction	5	\$0.50	5 Copies
1/13/2012	PRINT	Document Reproduction	32	\$3.20	32 Pages Printed
1/13/2012	PRINT	Document Reproduction	50	\$5.00	50 Pages Printed

1/13/2012	EXPDEL	Express Delivery	0	\$9.04	VENDOR: Federal Express Corp INVOICE#: 776454277 DATE: 1/19/2012
1/13/2012	EXPDEL	Express Delivery	0	\$9.04	VENDOR: Federal Express Corp INVOICE#: 776454277 DATE: 1/19/2012
1/13/2012	EXPDEL	Express Delivery	0	\$14.23	VENDOR: Federal Express Corp INVOICE#: 776454277 DATE: 1/19/2012
1/13/2012	EXPDEL	Express Delivery	0	\$9.04	VENDOR: Federal Express Corp INVOICE#: 776454277 DATE: 1/19/2012
1/19/2012	POST	Postage	0	\$1.68	POSTAGE
1/19/2012	EXPDEL	Express Delivery	0	\$12.54	VENDOR: Federal Express Corp INVOICE#: 777203011 DATE: 1/26/2012
1/23/2012	POST	Postage	0	\$2.60	POSTAGE
1/23/2012	PRINT	Document Reproduction	1	\$0.10	1 Pages Printed
1/23/2012	PRINT	Document Reproduction	67	\$6.70	67 Pages Printed
1/26/2012	POST	Postage	0	\$281.60	POSTAGE
1/26/2012	POST	Postage	0	\$8.00	POSTAGE
1/26/2012	DUPLI	Document Reproduction	2206	\$220.60	2206 Copies
1/26/2012	DUPLI	Document Reproduction	660	\$66.00	660 Copies
1/27/2012	POST	Postage	0	\$1.30	POSTAGE
1/31/2012	PRINT	Document Reproduction	202	\$20.20	202 Pages Printed
1/31/2012	PRINT	Document Reproduction	4	\$0.40	4 Pages Printed
1/31/2012	PRINT	Document Reproduction	2	\$0.20	2 Pages Printed
Sub-Total				\$ 4,240.35	
Less meal reduction in fee app				\$ 6.50	
TOTAL				\$ 4,233.85	

Date	Cost Code	Description	Qty	Billed Amt	Narrative
1/8/2012	AIR	Travel Expense, Air Fare	0	\$134.48	VENDOR: American Express; INVOICE#: 012512; DATE: 1/25/2012 - FIRM-FIRM/#147005/MYP - LAWYERS TRAVEL CHARGE ACCT 3XX-X708-11008
1/26/2012	OSREP	Outside Reproduction Services	0	\$84.80	VENDOR: Parcels Inc.; INVOICE#: 362030; DATE: 1/26/2012 - DC-DC\id#147166\mkm-copies of Order granting Motion approving cash management systems
2/1/2012	TAXI	Local Taxi Expense	0	\$115.00	VENDOR: Wyron, Richard H.; INVOICE#: 020212; DATE: 2/9/2012 - dc/dd/#146873/myp - Ny 2/1/12
2/1/2012	TAXI	Local Taxi Expense	0	\$59.93	VENDOR: XYZ INVOICE#: 1445174 DATE: 2/8/2012
2/1/2012	TAXI	Local Taxi Expense	0	\$80.73	VENDOR: Red Top Executive Sedan; INVOICE#: 1083546; DATE: 2/15/2012 - DC-DC\id#147227\mkm-car service acct. # 6284701
2/3/2012	POST	Postage	0	\$1.30	POSTAGE
2/7/2012	WESTN	Westlaw Research	0	\$33.00	
TOTAL				\$509.24	

Date	Cost Code	Description	Qty	Billed Amt	Narrative
1/31/2012	AIR	Travel Expense, Air Fare		\$156.90	VENDOR: Frankel, Roger; INVOICE#: 031412D; DATE: 3/20/2012 - dc/dd/#148866/myp - Fcr mtg at Young, conway; mtg at Kirkland re opinion, next steps, Ny 1/31- 2/6/12
2/1/2012	AIR	Travel Expense, Air Fare		\$873.60	VENDOR: American Express; INVOICE#: 022512; DATE: 2/25/2012 - FIRM-FIRM/S#148533/MYP - LAWYERS TRAVEL CHARGE ACCT 3XXX - X708 - 11008
2/16/2012	EXPDEL	Express Delivery	0	\$12.42	VENDOR: Federal Express Corp INVOICE#: 780196434 DATE: 2/23/2012
3/1/2012	OSSVCS	Outside Services	0	\$30.00	VENDOR: CourtCall LLC; INVOICE#: 4783726; DATE: 3/1/2012 - WV WH/JJ S#148879 Firms CourtCall charges 3/1 - 3/16/12 A/C# CCDA-06-2041
3/1/2012	OSSVCS	Outside Services	0	\$37.00	VENDOR: CourtCall LLC; INVOICE#: 4783724; DATE: 3/1/2012 - WV WH/JJ S#148879 Firms CourtCall charges 3/1 - 3/16/12 A/C# CCDA-06-2041
3/1/2012	OSSVCS	Outside Services	0	\$30.00	VENDOR: CourtCall LLC; INVOICE#: 4783728; DATE: 3/1/2012 - WV WH/JJ S#148879 Firms CourtCall charges 3/1 - 3/16/12 A/C# CCDA-06-2041
3/12/2012	WESTN	Westlaw Research	0	\$12.24	
3/14/2012	POST	Postage	0	\$86.90	POSTAGE
3/14/2012	POST	Postage	0	\$3.00	POSTAGE
3/14/2012	DUPLI	Document Reproduction	410	\$41.00	410 Copies
3/14/2012	WESTN	Westlaw Research	0	\$92.01	
3/15/2012	WESTN	Westlaw Research	0	\$182.53	
3/15/2012	EXPDEL	Express Delivery	0	\$12.71	VENDOR: Federal Express Corp INVOICE#: 783209457 DATE: 3/22/2012
3/19/2012	WESTN	Westlaw Research	0	\$63.02	
3/20/2012	POST	Postage	0	\$0.65	POSTAGE
3/20/2012	WESTN	Westlaw Research	0	\$60.10	
3/21/2012	WESTN	Westlaw Research	0	\$48.97	
3/22/2012	PRINT	Document Reproduction	1	\$0.10	1 Pages Printed
3/22/2012	PRINT	Document Reproduction	65	\$6.50	65 Pages Printed
3/22/2012	PRINT	Document Reproduction	1	\$0.10	1 Pages Printed
3/26/2012	POST	Postage	0	\$385.50	POSTAGE
3/26/2012	POST	Postage	0	\$7.80	POSTAGE
3/26/2012	DUPLI	Document Reproduction	80	\$8.00	80 Copies
3/26/2012	DUPLI	Document Reproduction	120	\$12.00	120 Copies
3/26/2012	DUPLI	Document Reproduction	70	\$7.00	70 Copies
3/26/2012	DUPLI	Document Reproduction	3654	\$365.40	3654 Copies
3/26/2012	DUPLI	Document Reproduction	1305	\$130.50	1305 Copies
3/26/2012	EXPDEL	Express Delivery	0	\$9.04	VENDOR: Federal Express Corp INVOICE#: 783944906 DATE: 3/29/2012
3/26/2012	EXPDEL	Express Delivery	0	\$14.71	VENDOR: Federal Express Corp INVOICE#: 783944906 DATE: 3/29/2012
3/26/2012	EXPDEL	Express Delivery	0	\$9.04	VENDOR: Federal Express Corp INVOICE#: 783944906 DATE: 3/29/2012
3/26/2012	EXPDEL	Express Delivery	0	\$9.04	VENDOR: Federal Express Corp INVOICE#: 783944906 DATE: 3/29/2012